

19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions  
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Successor Agency for the Former Bellflower RDA	
	Agency Total	PROJECT #1
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	1,591,463	1,591,463
Supplemental Property Taxes	4,664	4,664
Other Miscellaneous Property Tax Revenues	19,314	19,314
Deposit totals	1,615,441	1,615,441
RPTTF Available Balance	1,615,441	1,615,441
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(1,282)	(1,282)
SB813 Administrative Fees	(1,145)	(1,145)
City Passthrough Payments	0	0
County Taxing Entities (CTE) Passthrough Payments	0	0
Special District Passthrough Payments	0	0
K-12 School Passthrough Payments - Tax Portion	0	0
K-12 School Passthrough Payments - Facilities Portion	(31,663)	(31,663)
Community College Passthrough Payments - Tax Portion	0	0
Community College Passthrough Payments - Facilities Portion	(60,337)	(60,337)
County Office of Education - Tax Portion	0	0
County Office of Education - Facilities Portion	0	0
		(94,426)
ROPS Enforceable Obligations Payable from Property Taxes	(1,570,866)	
Successor Agency Administrative Cost Allowance	0	
SCO Invoices for Audit and Oversight	N/A	
H&S Code 34183 Distribution Totals	(1,665,292)	
Residual Balance	(49,851)	
Residual Property Tax Distributions		
Residual Balance to Cities	0	
Residual Balance to County Taxing Entities	0	
Residual Balance to Special Districts	0	
Residual Balance to K-12 Schools	0	
Residual Balance to Community Colleges	0	
Residual Balance to County Office of Education	0	
Residual Property Tax Distribution Totals	0	
Ending RPTTF Balance	(\$49,851)	